

APPENDIX B-39

CUSTOMER EXCESS REPORT CARD

1. This transaction is used by the customer Military Service or non-DoD agency to report the availability of excess materiel for return to a DSC and/or to request credit for materiel returned. This transaction is also used by customer for followup or cancellation of a previously submitted report. See chapter 40 and appendices D-52, D-53, and D-54.

2. The following are the fields in the transaction:

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Identifier Code	1-3	FTE - Customer Excess Report. FTF - Followup for DSC Reply to Customer Excess Report. FTC - Cancellation of Customer Excess Report.
Routing Identifier Code (To)	4-6	RIC of DSC.
Media of Communication	7	M&S Code from appendix A-3.
National Stock Number	8-22	NSN for which credit and/or disposition instructions are requested. For subsistence items only: pos. 21 will be type of pack and pos. 22 will be the last digit of the calendar year item was packed.
Unit of Issue	23-24	Catalog UI.
Quantity	25-29	Quantity reported.

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
Document Number	30-43	Document Number as follows:
DoD Activity Address Code	(30-35)	Activity Address Code which identifies the activity shipping the excess materiel, recipient of DSC billing, and/or recipient of the DSC Reply to Customer Excess Report as dictated by the Signal Code/Media of Communication Code.
Julian Date	(36-39)	Julian date of preparation.
Serial Number	(40-43)	Report serial number.
Suffix Code	44	Applicable Suffix Code or blank.
Supplementary Address	45-50	Activity Address Code which identifies the activity shipping the excess materiel, recipient of the DSC billing, and/or recipient of the DSC Reply to Customer Excess Report as dictated by the Signal Code/Media of Communication Code. When the originator of the report desires to utilize the Supplementary Address field for management data entry, the entry will not be significant to other than the originator. In these cases, an alpha Y will be entered in pos. 45. The alpha Y indicates that the contents of pos. 45-50

<u>FIELD LEGEND</u>	<u>FIELD POSITIONS</u>	<u>EXPLANATION/INSTRUCTIONS</u>
		are not significant to the system, but will be perpetuated and appear on subsequent documents generated therefrom.
Signal Code	51	Signal Code to identify the activity shipping the materiel and the activity to receive the billing from appendix A-8.
Fund Code	52-53	Fund Code entered by the Service or agency.
Blank	54-56	Blank.
Project	57-59	Applicable Project Code, or blank.
Blank	60-64	Blank.
Advice Code	65-66	Blank, or 3T indicating that document has been edited by DAAS.
Routing Identifier Code (From)	67-69	RIC of activity submitting the report, or blank.
Blank	70	Blank, or D entered by DAAS.
Condition Code	71	Condition Code of materiel reported.
Blank	72-80	Blank.